

Denmark-Skærbæk: Gas chromatographs
OJ S 126/2013 02/07/2013
Contract notice – utilities
Supplies

Directive 2004/17/EC

Section I: Contracting entity

I.1. Name and addresses

Official name: DONG Gas Distribution A/S

Postal address: Kraftværksvej 53

Town: Skærbæk

Postal code: 7000

Country: Denmark

Contact person: Claus Friis Lundegaard

E-mail: clalu@dongenergy.dk

Telephone: +45 99555091

Internet address(es):

General address of the contracting entity: www.dongenergy.dk

Additional information can be obtained from:

the abovementioned address

Specifications and additional documents (including documents for a dynamic purchasing system) can be obtained from: the abovementioned address

Tenders or requests to participate must be submitted: the abovementioned address

I.2. Main activity

Production, transport and distribution of gas and heat

Electricity

Extraction of gas and oil

I.3. Contract award on behalf of other contracting entities

The contracting entity is purchasing on behalf of other contracting entities: no

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting entity

Framework agreement for Gas Chromatograph and Calorific value measurement instruments.

II.1.2. Type of contract and place of performance or delivery

Supplies

Purchase

NUTS code DK0 Danmark

II.1.3. Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Framework agreement with a single operator

Duration of the framework agreement

Duration in years: 3

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT: 8 000 000 DKK

II.1.5. Short description of the contract or purchase(s)

There is increasing interest in producing biogas from different types of biomass at a number of smaller upgrading plants in Denmark. Some of this upgraded biogas will be delivered to the natural gas distribution grid, which give us the need to calculate/measure the calorific value, and in some cases also wobbe index, density and gas composition in smaller districts than today.

This Framework agreement is tendered in two sub agreements. One agreement for Calorific value measurement instruments and one for Gas Chromatograph instruments. It not demanded to bid at both sub agreement.

II.1.6. CPV code(s)

38432210 Gas chromatographs, 38432100 Gas-analysis apparatus

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

II.1.8. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for one or more lots

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

The following shows the agreements and numbers of instruments DONG Energy expect to by.

Sub agreement 1

20 pcs. Calorific value measurement instruments.

Sup agreement 2

10 pcs. Gas Chromatograph instruments.

Estimated value excluding VAT: 8 000 000 DKK

II.2.2. Information about options

Options: yes

Description of options: 2 x one year extension

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 2

In the case of renewable contracts, estimated time-frame for subsequent calls for competition:

in months: 12 (from the award of the contract)

II.3. Duration of the contract or time limit for completion

Duration in months: 24 (from the award of the contract)

Information about lots

Lot No: 1

Lot title: Framework agreement for Calorific value measurement instruments.

1) Short description

There is increasing interest in producing biogas from different types of biomass at a number of smaller upgrading plants in Denmark. Some of this upgraded biogas will be delivered to the natural gas distribution grid, which give us the need to calculate/measure the calorific value, and in some cases also wobbe index, density and gas composition in smaller districts than today.

This agreement for Calorific value measurement instruments

2) CPV code(s)

38432210 Gas chromatographs, 38432100 Gas-analysis apparatus

3) Quantity or scope

The following shows the agreements and numbers of instruments DONG Energy expect to by.
Sub agreement 1

20 pcs. Calorific value measurement instruments.

Estimated value excluding VAT: 4 000 000 DKK

4) Indication about different time frame or duration

Duration in months: 36 (from the award of the contract)

Lot No: 2

Lot title: Framework agreement for Gas Chromatograph instruments.

1) Short description

There is increasing interest in producing biogas from different types of biomass at a number of smaller upgrading plants in Denmark. Some of this upgraded biogas will be delivered to the natural gas distribution grid, which give us the need to calculate/measure the calorific value, and in some cases also wobbe index, density and gas composition in smaller districts than today.

This agreement for Gas Chromatograph instruments

2) CPV code(s)

38432210 Gas chromatographs, 38432100 Gas-analysis apparatus

3) Quantity or scope

The following shows the agreements and numbers of instruments DONG Energy expect to by.
Sup agreement 2

10 pcs. Gas Chromatograph instruments.

Estimated value excluding VAT: 4 000 000 DKK

4) Indication about different time frame or duration

Duration in months: 36 (from the award of the contract)

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: no

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: In order to participate in this tender, the applicant company must attach a service certificate from the Danish Commerce and Companies Agency which will be considered as proof that candidates are not in one of the following situations:

1) Not in bankruptcy, liquidation or composition with creditors, is not in receivership, has not suspended

business activities, is a another similar situation arising from a similar procedure is determined by national legislation.

2) is not sought in bankruptcy, treatment aimed at liquidation, composition outside bankruptcy, receivership or any similar procedures laid down in national legislation.

3) not by a Court decision under its regulations is convicted of an offense raises doubts concerning his professional conduct.

4) has fulfilled its obligations regarding the payment of social security contributions in accordance with legal

provisions of the country where he is established or of the contracting authority;

5) has fulfilled its obligations relating to payment of taxes in accordance with the legal provisions of the country in which he is established or of the contracting authority.

Non danish applicants must document above requirements by a sworn statement.

Service certificate or sworn statement may not be more than six months old at the time of Tender.

NOTE: It may take up to 14 days or more to obtain a Service Certificate from the Danish Commerce and Companies Agency

Failure to meet the above requirements will mean that DONG Energy shall reject the the tender.

III.2.2. Economic and financial ability

III.2.3. Technical and professional ability

List and brief description of conditions: QHSE requirements:

Only tenderers using a quality management system can participate this tender

Are your company (if you are an agency: Refer to the manufacturer) ISO 9000 certified (yes /no)?

If yes: Enclose a copy of the certificate.

If no: Enclose description of the following:

a) the company's overall policy for quality management with information about name and position of the person responsible for the company's quality management

b) the company's document management system

c) how the company ensures that systems, procedures and / or work procedures are followed

d) how the company works with preventing and correcting actions to eliminate deviations from the systems, procedures and / or operation

- e) how the company evaluates its quality management system
- f) the company's program for instruction of employees in quality management and measures to ensure that employees can perform the task
- g) how subcontractors are managed

Experience requirements:

Does your company (Manufacturer) have 5 or more reference, for deliveries for Gas Chromatograph instruments and/or Calorific value measurement instruments to gas distribution and transmission companies operating in EU since 2008 (yes/no)?

If yes, please enclose documentation.

DONG Energy might request name and contact details for contact persons at reference plants during contract negotiation.

Can such information be given by your company, if requested (yes/no)?

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: no

III.3.2. Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: no

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Negotiated

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of the criteria stated in the specifications or in the invitation to tender or to negotiate

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting entity

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents

(except for a DPS)

Time limit for receipt of requests for documents or for accessing documents: 7.8.2013

Payable documents: no

IV.3.4. Time limit for receipt of tenders or requests to participate

21.8.2013 - 12:00

IV.3.5. Languages in which tenders or requests to participate may be submitted

Danish. English.

IV.3.6. Minimum time frame during which the tenderer must maintain the tender

IV.3.7. Conditions for opening of tenders

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

VI.3. Additional information

The participant can request the complete tendermaterial at the contactperson in this notification mentioned in paragraph I.1

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The complete tender must be handed in at the reception at DONG Energy, Nesa Alle 1, 2820 Gentofte no later than the date and time specified in IV.3.4. The Tender must be submitted in two identical hardcopies, and one electronic copy, on CD-ROM or USB-Stick. The Tender may not be submitted by email.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævnet for udbud
Postal address: Kampmandsgade 1
Town: København V
Postal code: 1780
Country: Denmark
Telephone: +45 33307600
Internet address: www.klfu.dk

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: The dates shown in Act No. 492 of 12 May 2010 concerning the enforcement of procurement rules, etc.
Complaints about the provision of a framework agreement must be submitted within 12 months after the originator has signed the Framework Agreement from the day after the day on which the customer has notified the affected candidates and tenderers.
While a complaint lodged with the Complaints Board for Public Procurement, the appellant shall in writing inform

the customer that the complaint lodged with the Complaints Board for Public Procurement, and whether the complaint is lodged in the standstill period. In cases where the complaint is not filed during the standstill period the appellant shall also indicate whether an appeal is requested delaying effect.

VI.4.3. Service from which information about the review procedure may be obtained

Official name: Konkurrencestyrelsen, Center for offentlig konkurrence

Postal address: Nyrupsgade 30

Town: København V

Postal code: 1780

Country: Denmark

Telephone: +45 72268000

Internet address: www.ks.dk

VI.5. Date of dispatch of this notice

27.6.2013